

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

VIVIAN SAN JUAN

Debtor(s)

Case No. 09-00519

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/09/2009.
- 2) The plan was confirmed on 03/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/13/2010.
- 5) The case was dismissed on 10/07/2013.
- 6) Number of months from filing to last payment: 53.
- 7) Number of months case was pending: 61.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$23,900.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$84,800.00
Less amount refunded to debtor \$5.44

NET RECEIPTS: \$84,794.56

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,401.50
Court Costs \$0.00
Trustee Expenses & Compensation \$4,721.32
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$8,122.82

Attorney fees paid and disclosed by debtor: \$98.50

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	3,846.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	3,439.00	57.15	57.15	31.62	0.00
BARCLAYS BANK DELAWARE	Unsecured	6,161.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	9,573.00	NA	NA	0.00	0.00
CITI MORTGAGE	Unsecured	34,989.00	NA	NA	0.00	0.00
CITI MORTGAGE	Unsecured	3,135.00	NA	NA	0.00	0.00
CITI MORTGAGE	Secured	51,649.00	NA	NA	0.00	0.00
CITI MORTGAGE	Secured	144,989.00	NA	NA	0.00	0.00
CITI MORTGAGE	Secured	3,135.00	0.00	3,135.00	3,135.00	0.00
CITIBANK NA	Secured	84,465.00	NA	NA	0.00	0.00
CITIMORTGAGE	Secured	740,000.00	776,340.32	808,585.89	0.00	0.00
CITIMORTGAGE	Secured	10,000.00	32,245.57	10,000.00	10,000.00	0.00
CONTINUUM CAPITAL FUNDING LLC	Secured	200,000.00	200,000.00	NA	0.00	0.00
COOK COUNTY TREASURER	Unsecured	14,512.69	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	14,512.69	6,646.32	NA	0.00	0.00
DEARBORN ELM CONDO ASSOC	Secured	10,018.07	0.00	10,018.07	10,018.07	0.00
DEARBORN ELM CONDO ASSOC	Unsecured	10,018.07	NA	NA	0.00	0.00
DISCOVER FINANCIAL SERVICES	Unsecured	9,308.00	9,308.92	9,308.92	6,021.66	0.00
EAST BAY FUNDING	Unsecured	5,073.00	5,151.43	5,151.43	3,332.28	0.00
EAST BAY FUNDING	Unsecured	7,058.00	7,136.51	7,136.51	4,616.40	0.00
EAST BAY FUNDING	Unsecured	6,111.00	6,111.03	6,111.03	3,953.02	0.00
EAST BAY FUNDING	Unsecured	NA	1,264.64	1,264.64	818.05	0.00
KAPLAN BANKRUPTCY FIRM LLC	Priority	3,063.00	NA	NA	0.00	0.00
MACYS DSNB	Unsecured	3,491.00	NA	NA	0.00	0.00
METROPOLITAN TOWER CONDO AS	Secured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	10,530.00	11,000.57	11,000.57	7,115.92	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,256.00	1,256.06	1,256.06	812.50	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	12,222.00	12,222.34	12,222.34	7,906.25	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	27,240.00	29,234.65	29,234.65	18,910.97	0.00
THE 5000 EAST END AVE BLDG CO	Secured	0.00	2,424.81	2,424.81	0.00	0.00
THE 5000 EAST END AVE BLDG CO	Unsecured	5,234.20	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
THE 5000 EAST END AVE BLDG CO	Secured	9,120.20	4,396.37	4,396.37	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$808,585.89	\$0.00	\$0.00
Mortgage Arrearage	\$13,135.00	\$13,135.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$16,839.25	\$10,018.07	\$0.00
TOTAL SECURED:	\$838,560.14	\$23,153.07	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$82,743.30	\$53,518.67	\$0.00

Disbursements:

Expenses of Administration	<u>\$8,122.82</u>	
Disbursements to Creditors	<u>\$76,671.74</u>	
TOTAL DISBURSEMENTS :		<u>\$84,794.56</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/30/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.